

Schweizer, Jonathan

From: Linda Verhulst <lverhulst@smsd.gs>
Sent: Tuesday, February 16, 2016 9:11 AM
To: Schweizer, Jonathan; R5NPDES
Cc: Clark, Jacqueline
Subject: RE: Pretreatment Ordinance Review

Hello Jonathan,

I have forwarded your email to our attorney, and he is formulating a statement. When I receive it, I will send it on to you. As for the Enforcement Response Plan, we address our enforcement procedures and actions in Chapter 5 of our Ordinance. We do not have a stand-alone document. When you have a chance to review the rest of the Ordinance, you can let me know if Chapter 5 is acceptable as an Enforcement Response Plan, or if we need to generate a separate document.

Thanks,

Linda Verhulst
Technical Supervisor
Springfield Metro Sanitary District
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Statement of Confidentiality

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From: Schweizer, Jonathan [mailto:schweizer.jonathan@epa.gov]
Sent: Tuesday, February 09, 2016 12:01 PM
To: Linda Verhulst
Cc: Clark, Jacqueline
Subject: Pretreatment Ordinance Review

Dear Ms. Verhulst,

Thank you for the public notice document. We are currently reviewing the Pretreatment Ordinance that you sent us on December 9, 2015. It is being jointly reviewed by myself and one of our attorneys from the Pretreatment Group in the Office of Regional Counsel, and I have likewise forwarded your draft public notice to the same attorney. While we have not finished the review, there are a couple of items that we need in order to complete it. For one, a copy of your Enforcement Response Plan (required in accordance with 40 CFR § 403.8(f)(5)). Also, would you have a copy of the attorney's statement providing an opinion that the Springfield Metro Sanitary District has the legal authority to run a pretreatment program? Basically, this goes through the various legal authorities that the District would need to run the program (such as authority to issue permits, inspect facilities, collect revenue to operate the program, assess fines etc.) and references the appropriate provisions in your municipal code. Please let me know if you can provide these, or if you have any questions as to what we're looking for. Thank you.

Jonathan Schweizer, Staff Environmental Engineer, NPDES Programs Branch, Water Division, USEPA Region 5, Chicago